

Levy Authority Summary

Local Government Name: LE CLAIRE
 Local Government Number: 82G777

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
LECLAIRE PHASE I & II URBAN RENEWAL	82004	8
LECLAIRE PEBBLE CREEK URBAN RENEWAL	82039	13
LECLAIRE WOLFF RUN URBAN RENEWAL	82045	3
LECLAIRE CODY'S HUNT URBAN RENEWAL	82046	5

TIF Debt Outstanding: 38,915,479

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:	351,487	202,827	Amount of 07-01-2013 Cash Balance Restricted for LMI
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TIF Revenue:	3,670,652
TIF Sp. Revenue Fund Interest:	13,799
Asset Sales & Loan Repayments:	0
Total Revenue:	3,684,451

Rebate Expenditures:	1,606,638
Non-Rebate Expenditures:	2,284,570
Returned to County Treasurer:	0
Total Expenditures:	3,891,208

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:	144,730	144,730	Amount of 06-30-2014 Cash Balance Restricted for LMI
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Year-End Outstanding TIF Obligations, Net of TIF Special Revenue Fund Balance: 34,879,541

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL
 UR Area Number: 82004

UR Area Creation Date: 05/1991

SEE ATTACHED VARIOUS
 RESOLUTIONS OF NECESSITY
 AND URBAN RENEWAL
 PLANS & AMENDMENTS.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT	82141	82142	12,452,122
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	82150	82151	55,255,111
LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT	82152	82153	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT	82158	82159	1,943,751
LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR TIF INCREMENT	82160	82161	650,350
LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF INCREM	82315	82316	0
LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT	82416	82417	15,330
LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT	82440	82441	0

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	81,372,940	28,145,530	882,890	0	-92,600	110,308,760	0	110,308,760
Taxable	0	42,978,415	28,145,530	882,890	0	-92,600	71,910,531	0	71,910,531
Homestead Credits									248

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: **156,046** **13,576** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 2,322,088
 TIF Sp. Revenue Fund Interest: 11,652
 Asset Sales & Loan Repayments: 0
Total Revenue: 2,333,740

Rebate Expenditures: 587,656
 Non-Rebate Expenditures: 1,910,467
 Returned to County Treasurer: 0
Total Expenditures: 2,498,123

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: -8,337 0 Amount of 06-30-2014 Cash Balance Restricted for LMI

Projects For LECLAIRE PHASE I & II URBAN RENEWAL

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

'99 WATER PROJECT

Description:	1999 WATER SYSTEM IMPROVEMENTS - 8.4% W/IN UR AREA
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2012 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS EXPANSION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes

Payments Complete: No

LECLAIRE HOUSE COMMERCIAL EXPANSION PROJECT

Description: COMMERCIAL RETAIL BUSINESS EXPANSION
SUPPORT
Classification: Commercial - retail
Physically Complete: Yes
Payments Complete: Yes

MRW PROPERTIES COMMERCIAL EXPANSION PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS EXPANSION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

OSA PROPERTIES, LLC.

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

JOHNSON/WILLAREDT PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

Description: MIXED RESIDENTIAL/COMMERCIAL RETAIL
BUSINESS CREATION SUPPORT
Classification: Mixed use property (ie: a significant portion is residential
and significant portion is commercial)
Physically Complete: Yes
Payments Complete: No

LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Description:	COMMERCIAL RETAIL BUSINESS CREATION SUPPORT
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT SUBDIVISION ADDITION

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

'11-'13 WWTP PROJECT #1

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

'11-'13 WWTP PROJECT #2

Description:	WWTP SYSTEM EXPANSION & UPGRADE PROJECT
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

2011 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

BLUFFS # 7 ADDITION SUBDIVISION TIF REV

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	Yes

BLUFFS # 7 ADDITION SUBDIVISION #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

BLUFFS # 7 ADDITION SUBDIVISION #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

OXBOW SUBDIVISION DEVELOPMENT

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CITY HALL CONSTRUCTION PROJECT

Description:	CONSTRUCTION OF NEW CITY HALL
Classification:	Municipal and other publicly-owned or leased buildings
Physically Complete:	Yes
Payments Complete:	No

2004 LEVEE PAVING PROJECT #1

Description:	RECONSTRUCTION OF RIVERFRONT RECREATIONAL AREA
Classification:	Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete:	Yes
Payments Complete:	No

2005 STREET PROJECTS

Description:	STREET RECONSTRUCTION & OVERLAY PROJECTS
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2004 N. 4TH & JONES STREET PAVING PROJECTS

Description:	COMPLETE STREET RECONSTRUCTION
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes

Payments Complete: No

CITY HALL PLAZA CONSTRUCTION PROJECT

Description: CONSTRUCTION OF CITY HALL/LIBRARY PLAZA SPACE
Classification: Municipal and other publicly-owned or leased buildings
Physically Complete: Yes
Payments Complete: No

2004 LEVEE PAVING PROJECT #2

Description: RECONSTRUCTION OF RIVERFRONT RECREATIONAL AREA
Classification: Recreational facilities (lake development, parks, ball fields, trails)
Physically Complete: Yes
Payments Complete: No

2006 DOWNTOWN REDEVELOPMENT PROJECT #1

Description: RECONSTRUCTION OF CENTRAL COMMERCIAL BUSINESS DISTRICT AREA
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2006 DOWNTOWN REDEVELOPMENT PROJECT #2

Description: RECONSTRUCTION OF CENTRAL COMMERCIAL BUSINESS DISTRICT AREA
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2005 I.T. FIBER OPTIC PROJECT

Description: CONSTRUCT CITY-OWNED FIBER OPTIC NETWORK
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2008 LCPD BUILDING IMPROVEMENTS PROJECT

Description: CONSTRUCTION OF IMPROVED HEATING & EMERG BACK-UP POWER IMPROVEMENTS TO LCPD BUILDING
Classification: Municipal and other publicly-owned or leased buildings
Physically Complete: Yes
Payments Complete: No

2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT

RECONSTRUCTION OF DODGE STREET (CODY
ROAD - 2ND STREET) SANITARY SEWER

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2004 L.U.S.T. REMEDIATION PROJECT

LEAKING UNDERGROUND STORAGE TANK
CLEAN-UP PROJECT

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: Yes

2004 EAGLE RIDGE INTERSECTION/SIGNAL PROJECT

RECONSTRUCTION OF STREET INTERSECTION &
SIGNAL PROJECT

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: Yes

8TH STREET - MAY/JONES #1

8TH STREET RECONSTRUCTION PROJECT - MAY
TO JONES

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT

RECONSTRUCTION OF STREET INTERSECTION &
SIGNAL PROJECT

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

2008 RAGBRAI STREET PROJECT

STREET RECONSTRUCTION & OVERLAY
IMPROVEMENT PROJECTS

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

STREET PROJECT(S) DEFICIT

JONES, 8TH & HOLLAND STREET PROJECT
DEFICITS

Description:
Classification: Roads, Bridges & Utilities
Physically Complete: Yes
Payments Complete: No

I-80 FIBER OPTIC PROJECT

Description:	CONSTRUCT CITY-OWNED FIBER OPTIC NETWORK
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

8TH STREET - MAY/JONES #2

Description:	8TH STREET RECONSTRUCTION PROJECT - MAY TO JONES
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

Description:	STREET DRAINAGE REMEDIAL CONSTRUCTION PROJECT
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

ANTIQUUE ARCH EXPANSION

Description:	EXPANSION OF RETAIL COMMERCIAL COMPLEX
Classification:	Commercial - retail
Physically Complete:	Yes
Payments Complete:	No

MARKMAN PEAT RELOCATION

Description:	MARKMAN PEAT RELOCATION OF CORPORATE HDQTRS
Classification:	Commercial - office properties
Physically Complete:	Yes
Payments Complete:	No

2013 STREET PROJECTS

Description:	2013 STREET PROJECTS THROUGHOUT CITY
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

2013 L.S. & FORCE MAIN PROJECT

Description:	L.S. #1 & #3 & FORCE MAIN UPGRADES
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For LECLAIRE PHASE I & II URBAN RENEWAL

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Outstanding LMI Housing Obligations
Principal:	498,150
Interest:	0
Total:	498,150
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2026

1999 WATER BOND 2011 REFUNDING

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	10,842
Interest:	396
Total:	11,238
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2015

2012 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	314,372
Interest:	55,392
Total:	369,764
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2023

GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	18,729
Interest:	0
Total:	18,729
Annual Appropriation?:	Yes
Date Incurred:	05/27/2003
FY of Last Payment:	2015

MISSISSIPPI RIVER DISTILLING COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	158,443
Interest:	0
Total:	158,443
Annual Appropriation?:	Yes
Date Incurred:	05/17/2010

FY of Last Payment: 2022

LECLAIRE HOUSE COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 4,640
Interest: 0
Total: 4,640
Annual Appropriation?: Yes
Date Incurred: 05/27/2003
FY of Last Payment: 2014

MRW PROPERTIES COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 29,732
Interest: 0
Total: 29,732
Annual Appropriation?: Yes
Date Incurred: 05/02/2005
FY of Last Payment: 2017

OSA PROPERTIES, LLC.

Debt/Obligation Type: Rebates
Principal: 32,616
Interest: 0
Total: 32,616
Annual Appropriation?: Yes
Date Incurred: 05/02/2005
FY of Last Payment: 2016

JVS HOLDINGS, LC. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type: Rebates
Principal: 42,701
Interest: 0
Total: 42,701
Annual Appropriation?: Yes
Date Incurred: 06/06/2005
FY of Last Payment: 2016

JOHNSON/WILLAREDT PROJECT

Debt/Obligation Type: Rebates
Principal: 25,755
Interest: 0
Total: 25,755
Annual Appropriation?: Yes
Date Incurred: 05/02/2005
FY of Last Payment: 2015

KPV, LLC MIXED COMMERCIAL & RESIDENTIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	165,306
Interest:	0
Total:	165,306
Annual Appropriation?:	Yes
Date Incurred:	08/20/2007
FY of Last Payment:	2020

LES BAER CUSTOM, INC. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	62,888
Interest:	0
Total:	62,888
Annual Appropriation?:	Yes
Date Incurred:	05/21/2007
FY of Last Payment:	2016

RIVER RUN, L.L.C. COMMERCIAL EXPANSION PROJECT

Debt/Obligation Type:	Rebates
Principal:	1,802,777
Interest:	0
Total:	1,802,777
Annual Appropriation?:	Yes
Date Incurred:	03/21/2005
FY of Last Payment:	2021

CODY'S HUNT SUBDIVISION ADDITION

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	243,750
Interest:	29,900
Total:	273,650
Annual Appropriation?:	Yes
Date Incurred:	04/03/2006
FY of Last Payment:	2016

'11-'13 WWTP PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,496,902
Interest:	2,319,489
Total:	6,816,391
Annual Appropriation?:	No
Date Incurred:	04/19/2010
FY of Last Payment:	2030

'11-'13 WWTP PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,690,000
Interest:	2,404,793
Total:	7,094,793

Annual Appropriation?:	Yes
Date Incurred:	04/18/2011
FY of Last Payment:	2027

2011 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,921,287
Interest:	258,746
Total:	2,180,033
Annual Appropriation?:	No
Date Incurred:	11/07/2011
FY of Last Payment:	2022

BLUFFS # 7 ADDITION SUBDIVISION TIF REV

Debt/Obligation Type:	TIF Revenue Bonds/Notes
Principal:	50,000
Interest:	2,750
Total:	52,750
Annual Appropriation?:	Yes
Date Incurred:	03/01/2004
FY of Last Payment:	2014

BLUFFS # 7 ADDITION #1

Debt/Obligation Type:	Rebates
Principal:	13,531
Interest:	859
Total:	14,390
Annual Appropriation?:	Yes
Date Incurred:	02/16/2004
FY of Last Payment:	2016

BLUFFS #7 ADDITION #2

Debt/Obligation Type:	Rebates
Principal:	135,856
Interest:	6,476
Total:	142,332
Annual Appropriation?:	Yes
Date Incurred:	02/16/2004
FY of Last Payment:	2017

OXBOW DEVELOPMENT

Debt/Obligation Type:	Rebates
Principal:	214,145
Interest:	0
Total:	214,145
Annual Appropriation?:	Yes
Date Incurred:	09/05/2006
FY of Last Payment:	2019

CITY HALL CONSTRUCTION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	600,285
Interest:	63,332
Total:	663,617
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2019

2004 LEVEE PAVING PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	334,445
Interest:	38,604
Total:	373,049
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2019

2005 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,758
Interest:	161
Total:	4,919
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

2004 N. 4TH & JONES STREET PAVING PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	113,649
Interest:	3,790
Total:	117,439
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

CITY HALL PLAZA CONSTRUCTION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	175,200
Interest:	20,388
Total:	195,588
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

2004 LEVEE PAVING PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	166,853

Interest:	19,362
Total:	186,215
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

2006 DOWNTOWN REDEVELOPMENT PROJECT #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,582,257
Interest:	101,392
Total:	1,683,649
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2018

2006 DOWNTOWN REDEVELOPMENT PROJECT #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	695,605
Interest:	43,632
Total:	739,237
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

2005 I.T. FIBER OPTIC PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	68,594
Interest:	7,905
Total:	76,499
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

2008 LCPD BUILDING IMPROVEMENTS PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	86,654
Interest:	1,575
Total:	88,229
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

2009 DODGE STREET SANITARY SEWER RECONSTRUCTION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	36,843
Interest:	8,132
Total:	44,975
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009

FY of Last Payment: 2020

2004 L.U.S.T. REMEDIATION PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	1,294
Interest:	315
Total:	1,609
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2014

2004 EAGLE RIDGE INTERSECTION/SIGNAL PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	41,940
Interest:	901
Total:	42,841
Annual Appropriation?:	Yes
Date Incurred:	03/21/2011
FY of Last Payment:	2014

8TH STREET - MAY/JONES #1

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	269,874
Interest:	4,965
Total:	274,839
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

2006 - I-80/US 67 INTERSECTION/SIGNAL PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	4,839
Interest:	166
Total:	5,005
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2015

2008 RAGBRAI STREET PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	29,507
Interest:	2,303
Total:	31,810
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

STREET PROJECT(S) DEFICIT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	86,273
Interest:	6,822
Total:	93,095
Annual Appropriation?:	Yes
Date Incurred:	10/05/2013
FY of Last Payment:	2019

I-80 FIBER OPTIC PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	23,395
Interest:	2,177
Total:	25,572
Annual Appropriation?:	Yes
Date Incurred:	05/21/2012
FY of Last Payment:	2020

8TH STREET - MAY/JONES #2

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	515,792
Interest:	98,688
Total:	614,480
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	147,372
Interest:	29,030
Total:	176,402
Annual Appropriation?:	Yes
Date Incurred:	06/15/2009
FY of Last Payment:	2020

ANTIQUUE ARCH EXPANSION

Debt/Obligation Type:	Rebates
Principal:	65,493
Interest:	0
Total:	65,493
Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2025

MARKMAN PEAT RELOCATION

Debt/Obligation Type:	Rebates
Principal:	111,523
Interest:	0
Total:	111,523

Annual Appropriation?:	Yes
Date Incurred:	12/01/2014
FY of Last Payment:	2023

CODY'S LEGACY LMI HOUSING PROJECT

	Outstanding LMI Housing
Debt/Obligation Type:	Obligations
Principal:	170,100
Interest:	0
Total:	170,100
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2021

2013 STREET PROJECTS

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2024

2013 L.S. & FORCE MAIN PROJECT

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	10/11/2013
FY of Last Payment:	2028

Non-Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

TIF Expenditure Amount: 38,713
 Tied To Debt: 2012 STREET PROJECTS
 Tied To Project: 2012 STREET PROJECTS

TIF Expenditure Amount: 59,873
 Tied To Debt: 2004 N. 4TH & JONES STREET
 PAVING PROJECTS
 Tied To Project: 2004 N. 4TH & JONES STREET
 PAVING PROJECTS

TIF Expenditure Amount: 11,044
 Tied To Debt: CITY HALL PLAZA
 CONSTRUCTION PROJECT
 Tied To Project: CITY HALL PLAZA
 CONSTRUCTION PROJECT

TIF Expenditure Amount: 10,854
 Tied To Debt: 2004 LEVEE PAVING PROJECT
 #2
 Tied To Project: 2004 LEVEE PAVING PROJECT
 #2

TIF Expenditure Amount: 336,750
 Tied To Debt: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #1
 Tied To Project: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #1

TIF Expenditure Amount: 141,840
 Tied To Debt: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #2
 Tied To Project: 2006 DOWNTOWN
 REDEVELOPMENT PROJECT
 #2

TIF Expenditure Amount: 4,860
 Tied To Debt: 2005 I.T. FIBER OPTIC
 PROJECT
 Tied To Project: 2005 I.T. FIBER OPTIC
 PROJECT

TIF Expenditure Amount: 1,609
 Tied To Debt: 2004 L.U.S.T. REMEDIATION
 PROJECT
 Tied To Project: 2004 L.U.S.T. REMEDIATION
 PROJECT

TIF Expenditure Amount: 21,651
Tied To Debt: 2008 LCPD BUILDING
IMPROVEMENTS PROJECT
Tied To Project: 2008 LCPD BUILDING
IMPROVEMENTS PROJECT

TIF Expenditure Amount: 7,090
Tied To Debt: 2009 DODGE STREET
SANITARY SEWER
RECONSTRUCTION PROJECT
Tied To Project: 2009 DODGE STREET
SANITARY SEWER
RECONSTRUCTION PROJECT

TIF Expenditure Amount: 42,841
Tied To Debt: 2004 EAGLE RIDGE
INTERSECTION/SIGNAL
PROJECT
Tied To Project: 2004 EAGLE RIDGE
INTERSECTION/SIGNAL
PROJECT

TIF Expenditure Amount: 82,285
Tied To Debt: 8TH STREET - MAY/JONES #1
Tied To Project: 8TH STREET - MAY/JONES #1

TIF Expenditure Amount: 1,025
Tied To Debt: 2008 RAGBRAI STREET
PROJECT
Tied To Project: 2008 RAGBRAI STREET
PROJECT

TIF Expenditure Amount: 2,226
Tied To Debt: 2006 - I-80/US 67
INTERSECTION/SIGNAL
PROJECT
Tied To Project: 2006 - I-80/US 67
INTERSECTION/SIGNAL
PROJECT

TIF Expenditure Amount: 12,096
Tied To Debt: STREET PROJECT(S) DEFICIT
Tied To Project: STREET PROJECT(S) DEFICIT

TIF Expenditure Amount: 5,619
Tied To Debt: 1999 WATER BOND 2011
REFUNDING
Tied To Project: '99 WATER PROJECT

TIF Expenditure Amount: 8,395
Tied To Debt: CODY'S LEGACY LMI
HOUSING PROJECT
Tied To Project: CODY'S LEGACY LMI
PROJECT

TIF Expenditure Amount: 49,990

Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
TIF Expenditure Amount:	0
Tied To Debt:	2013 STREET PROJECTS
Tied To Project:	2013 STREET PROJECTS
TIF Expenditure Amount:	0
Tied To Debt:	2013 L.S. & FORCE MAIN PROJECT
Tied To Project:	2013 L.S. & FORCE MAIN PROJECT
TIF Expenditure Amount:	110,846
Tied To Debt:	CITY HALL CONSTRUCTION PROJECT
Tied To Project:	CITY HALL CONSTRUCTION PROJECT
TIF Expenditure Amount:	56,019
Tied To Debt:	2004 LEVEE PAVING PROJECT #1
Tied To Project:	2004 LEVEE PAVING PROJECT #1
TIF Expenditure Amount:	2,225
Tied To Debt:	2005 STREET PROJECTS
Tied To Project:	2005 STREET PROJECTS
TIF Expenditure Amount:	229,424
Tied To Debt:	2011 STREET PROJECTS
Tied To Project:	2011 STREET PROJECTS
TIF Expenditure Amount:	199,991
Tied To Debt:	'11-'13 WWTP PROJECT #1
Tied To Project:	'11-'13 WWTP PROJECT #1
TIF Expenditure Amount:	1,628
Tied To Debt:	I-80 FIBER OPTIC PROJECT
Tied To Project:	I-80 FIBER OPTIC PROJECT
TIF Expenditure Amount:	220,203
Tied To Debt:	'11-'13 WWTP PROJECT #2
Tied To Project:	'11-'13 WWTP PROJECT #2
TIF Expenditure Amount:	97,098
Tied To Debt:	8TH STREET - MAY/JONES #2
Tied To Project:	8TH STREET - MAY/JONES #2
TIF Expenditure Amount:	27,862
Tied To Debt:	2009 EAGLE VIEW CRT/BRIDGEVIEW PLACE DRAINAGE PROJECT
Tied To Project:	2009 EAGLE VIEW

CRT/BRIDGEVIEW PLACE
DRAINAGE PROJECT

TIF Expenditure Amount: 126,410

Tied To Debt: 2009 EAGLE VIEW
CRT/BRIDGEVIEW PLACE
DRAINAGE PROJECT

Tied To Project: 2009 EAGLE VIEW
CRT/BRIDGEVIEW PLACE
DRAINAGE PROJECT

Rebates For LECLAIRE PHASE I & II URBAN RENEWAL

GRASSHOPPERS COMMERCIAL EXPANSION PROJECT

TIF Expenditure Amount: 5,939
 Rebate Paid To: GRASSHOPPERS, INC.
 Tied To Debt: GRASSHOPPERS
 COMMERCIAL EXPANSION
 PROJECT
 Tied To Project: GRASSHOPPERS
 COMMERCIAL EXPANSION
 PROJECT
 Projected Final FY of Rebate: 2015

MISSISSIPPI RIVER DISTILLING

TIF Expenditure Amount: 15,605
 Rebate Paid To: ANGELS SHARE PROPERTIES,
 LLC.
 Tied To Debt: MISSISSIPPI RIVER
 DISTILLING COMMERCIAL
 EXPANSION PROJECT
 Tied To Project: MISSISSIPPI RIVER
 DISTILLING COMMERCIAL
 EXPANSION PROJECT
 Projected Final FY of Rebate: 2022

LECLAIRE HOUSE

TIF Expenditure Amount: 4,640
 Rebate Paid To: JOHN & AMY TELLEEN
 Tied To Debt: LECLAIRE HOUSE
 COMMERCIAL EXPANSION
 PROJECT
 Tied To Project: LECLAIRE HOUSE
 COMMERCIAL EXPANSION
 PROJECT
 Projected Final FY of Rebate: 2014

MRW PROPERTIES PROJECT

TIF Expenditure Amount: 7,876
 Rebate Paid To: MRW PROPERTIES, INC.
 Tied To Debt: MRW PROPERTIES
 COMMERCIAL EXPANSION
 PROJECT
 Tied To Project: MRW PROPERTIES
 COMMERCIAL EXPANSION
 PROJECT
 Projected Final FY of Rebate: 2017

OSA PROPERTIES, LLC.

TIF Expenditure Amount: 10,970
Rebate Paid To: OSA PROPERTIES, LLC.
Tied To Debt: OSA PROPERTIES, LLC.
Tied To Project: OSA PROPERTIES, LLC.
Projected Final FY of Rebate: 2016

JVS HOLDINGS, LC.

TIF Expenditure Amount: 14,069
Rebate Paid To: JVS HOLDINGS, LC.
Tied To Debt: JVS HOLDINGS, LC.
COMMERCIAL EXPANSION
PROJECT
Tied To Project: JVS HOLDINGS, LC.
COMMERCIAL EXPANSION
PROJECT
Projected Final FY of Rebate: 2016

JOHNSON/WILLAREDT PROJECT

TIF Expenditure Amount: 13,500
Rebate Paid To: DONALD C. JOHNSON &
DEBRA S. WILLAREDT
Tied To Debt: JOHNSON/WILLAREDT
PROJECT
Tied To Project: JOHNSON/WILLAREDT
PROJECT
Projected Final FY of Rebate: 2015

KPV, LLC PROJECT

TIF Expenditure Amount: 16,901
Rebate Paid To: KPV, LC
Tied To Debt: KPV, LLC MIXED
COMMERCIAL &
RESIDENTIAL EXPANSION
PROJECT
Tied To Project: KPV, LLC MIXED
COMMERCIAL &
RESIDENTIAL EXPANSION
PROJECT
Projected Final FY of Rebate: 2020

LES BAER CUSTOM, INC.

TIF Expenditure Amount: 22,124
Rebate Paid To: LES BAER, SR.
Tied To Debt: LES BAER CUSTOM, INC.
COMMERCIAL EXPANSION
PROJECT
Tied To Project: LES BAER CUSTOM, INC.
COMMERCIAL EXPANSION

PROJECT
Projected Final FY of Rebate: 2016

RIVER RUN, L.L.C.

TIF Expenditure Amount: 203,016
Rebate Paid To: RIVER RUN, L.L.C.
Tied To Debt: RIVER RUN, L.L.C.
COMMERCIAL EXPANSION
PROJECT
Tied To Project: RIVER RUN, L.L.C.
COMMERCIAL EXPANSION
PROJECT
Projected Final FY of Rebate: 2021

CODY'S HUNT ADDITION

TIF Expenditure Amount: 95,875
Rebate Paid To: DEWITT BANK & TRUST
Tied To Debt: CODY'S HUNT SUBDIVISION
ADDITION
Tied To Project: CODY'S HUNT SUBDIVISION
ADDITION
Projected Final FY of Rebate: 2016

BLUFFS # 7 ADDITION TIF REV

TIF Expenditure Amount: 52,750
Rebate Paid To: BLUFFS AT BRIDGEVIEW 7TH
ADD., L.L.C.
Tied To Debt: BLUFFS # 7 ADDITION
SUBDIVISION TIF REV
Tied To Project: BLUFFS # 7 ADDITION
SUBDIVISION TIF REV
Projected Final FY of Rebate: 2014

BLUFFS # 7 ADDITION #1

TIF Expenditure Amount: 11,714
Rebate Paid To: BLUFFS AT BRIDGEVIEW 7TH
ADD., L.L.C.
Tied To Debt: BLUFFS # 7 ADDITION #1
Tied To Project: BLUFFS # 7 ADDITION
SUBDIVISION #1
Projected Final FY of Rebate: 2015

BLUFFS #7 ADDITION #2

TIF Expenditure Amount: 88,830
Rebate Paid To: BLUFFS AT BRIDGEVIEW 7TH
ADD., L.L.C.
Tied To Debt: BLUFFS #7 ADDITION #2
Tied To Project: BLUFFS # 7 ADDITION
SUBDIVISION #2

Projected Final FY of Rebate: 2015

OXBOW DEVELOPMENT

TIF Expenditure Amount: 23,847
Rebate Paid To: BLACKHAWK STATE BANK
Tied To Debt: OXBOW DEVELOPMENT
Tied To Project: OXBOW SUBDIVISION
DEVELOPMENT

Projected Final FY of Rebate: 2018

ANTIQUÉ ARCHEOLOGY EXPANSION

TIF Expenditure Amount: 0
Rebate Paid To: MRW PROPERTIES, INC.
Tied To Debt: ANTIQUÉ ARCH EXPANSION
Tied To Project: ANTIQUÉ ARCH EXPANSION

Projected Final FY of Rebate: 2025

MARKMAN PEAT CORP RELOCATION

TIF Expenditure Amount: 0
Rebate Paid To: SW REAL ESTATE HOLDINGS
Tied To Debt: MARKMAN PEAT
RELOCATION
Tied To Project: MARKMAN PEAT
RELOCATION

Projected Final FY of Rebate: 2023

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2014

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82142
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,628,140	11,283,500	174,020	0	-11,112	16,074,548	0	16,074,548
Taxable	0	2,444,425	11,283,500	174,020	0	-11,112	13,887,129	0	13,887,129
Homestead Credits									27

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,629,834	12,452,122	12,452,122	0	0

FY 2014 TIF Revenue Received: 411,072

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82151
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received: 1993
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/1991

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	71,822,760	16,687,840	708,870	0	-75,932	89,143,538	0	89,143,538
Taxable	0	37,934,333	16,687,840	708,870	0	-75,932	55,255,111	0	55,255,111
Homestead Credits									202

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,474,452	55,255,111	55,255,111	0	0

FY 2014 TIF Revenue Received: 1,824,824

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/LECLAIRE PHASE II UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82153
 TIF Taxing District Base Year: 1991
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	205,512	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECLAIRE PHASE I AMENDED UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82159
 TIF Taxing District Base Year: 1991
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date?: No

UR Designation	
Slum	No
Blighted	No
Economic Development	07/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,687,200	0	0	0	-3,704	3,683,496	0	3,683,496
Taxable	0	1,947,455	0	0	0	-3,704	1,943,751	0	1,943,751
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	138,740	1,943,751	1,943,751	0	0

FY 2014 TIF Revenue Received: 64,203

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/ LECLAIRE PHASE II AMENDED UR
 TIF INCREMENT
 TIF Taxing District Inc. Number: 82161
 TIF Taxing District Base Year: 1991
 FY TIF Revenue First Received: 1994
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	06/1992

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,234,840	0	0	0	-1,852	1,232,988	0	1,232,988
Taxable	0	652,202	0	0	0	-1,852	650,350	0	650,350
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,300	650,350	650,350	0	0

FY 2014 TIF Revenue Received: 21,483

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PHASE II AMD AMD UR TIF
 INCREM
 TIF Taxing District Inc. Number: 82316
 TIF Taxing District Base Year: 1990
 FY TIF Revenue First Received:
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LE #1 EXP UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82417

TIF Taxing District Base Year:	2009	UR Designation	
FY TIF Revenue First Received:	2012	Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	10/2010

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	174,190	0	0	0	174,190	0	174,190
Taxable	0	0	174,190	0	0	0	174,190	0	174,190
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	158,860	15,330	15,330	0	0

FY 2014 TIF Revenue Received: 506

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PHASE I & II URBAN RENEWAL (82004)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEL1D UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82441

TIF Taxing District Base Year:	2002	UR Designation	
FY TIF Revenue First Received:		Slum	No
Subject to a Statutory end date?	No	Blighted	No
		Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	65,310	0	0	0	0

FY 2014 TIF Revenue Received: 0

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL
 UR Area Number: 82039
 UR Area Creation Date: 05/2003

This area has been designated as an economic development area for the promotion of residential/commercial development(residential golf community)and for the construction and reconstruction of related public infrastructure improvements in support thereof.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT	82319	82320	3,775,341
LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT	82342	82343	3,860,315
LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	82344	82345	1,378,393
LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT	82346	82347	0
LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT	82362	82363	7,386,238
LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT	82376	82377	758,050
LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT	82378	82379	937,175
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT	82396	82397	1,073,090
LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT	82398	82399	151,055
LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT	82414	82415	830,626
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT	82432	82433	779,332
LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT	82434	82435	922,415
LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT	82452	82453	29,028

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	39,692,450	1,594,620	0	0	-3,704	41,283,366	0	41,283,366
Taxable	0	20,964,195	1,594,620	0	0	-3,704	22,555,111	0	22,555,111
Homestead Credits									59

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: 48,341 **42,151** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 722,459
 TIF Sp. Revenue Fund Interest: 2,147
 Asset Sales & Loan Repayments: 0
Total Revenue: 724,606

Rebate Expenditures: 556,917
 Non-Rebate Expenditures: 202,963
 Returned to County Treasurer: 0
Total Expenditures: 759,880

TIF Sp. Rev. Fund Cash Balance **Amount of 06-30-2014 Cash Balance**

Projects For LECLAIRE PEBBLE CREEK URBAN RENEWAL

LEPPC - 2003 AGREEMENT - PROJECT #1

Description:	#82320 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP1 - 2003 AGREEMENT - PROJECT #2

Description:	#82343 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP2 - 2006 AGREEMENT - PROJECT #1

Description:	#82345 - REBATE OF ELIGIBLE COMMERCIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Recreational facilities (lake development, parks, ball fields, trails)
Classification:	trails)
Physically Complete:	Yes
Payments Complete:	No

LEPP3 - 2003 AGREEMENT - PROJECT #3

Description:	#82363 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Residential property (classified residential)
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG1 - 2003 AGREEMENT - PROJECT #4

Description:	#82377 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT Residential property (classified residential)
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG2 - 2006 AGREEMENT - PROJECT #2

#82379 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82379 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG3 - 2003 AGREEMENT - PROJECT #5

#82397 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82397 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG4 - 2006 AGREEMENT - PROJECT #3

#82399 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82399 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPG5 - 2003 AGREEMENT - PROJECT #6

#82415 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82415 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP4 - 2003 AGREEMENT - PROJECT #7

#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82433 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP5 - 2006 AGREEMENT - PROJECT #4

#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT

Description:	#82435 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

LEPP6 - 2003 AGREEMENT - PROJECT #8

Description:	#82453 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP7 - 2006 AGREEMENT - PROJECT #5

Description:	#82457 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

LEPP8 - 2003 AGREEMENT - PROJECT #9

Description:	#82469 - REBATE OF ELIGIBLE RESIDENTIAL COSTS IN SUPPORT OF RESIDENTIAL GOLF COMMUNITY DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For LECLAIRE PEBBLE CREEK URBAN RENEWAL

2003 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	1,278,981
Interest:	0
Total:	1,278,981
Annual Appropriation?:	Yes
Date Incurred:	12/01/2005
FY of Last Payment:	2026

2003 - PROJECT #6

Debt/Obligation Type:	Rebates
Principal:	165,190
Interest:	0
Total:	165,190
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

2003 - PROJECT #7

Debt/Obligation Type:	Rebates
Principal:	186,138
Interest:	0
Total:	186,138
Annual Appropriation?:	Yes
Date Incurred:	12/01/2011
FY of Last Payment:	2022

2006 - PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	223,771
Interest:	0
Total:	223,771
Annual Appropriation?:	Yes
Date Incurred:	12/01/2011
FY of Last Payment:	2022

2003 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	1,446,631
Interest:	0
Total:	1,446,631
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

2006 - PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	786,587
Interest:	0
Total:	786,587
Annual Appropriation?:	Yes
Date Incurred:	12/01/2006
FY of Last Payment:	2026

2003 - PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	938,955
Interest:	0
Total:	938,955
Annual Appropriation?:	Yes
Date Incurred:	12/01/2007
FY of Last Payment:	2018

2003 - PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	154,305
Interest:	0
Total:	154,305
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

2006 - PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	142,657
Interest:	0
Total:	142,657
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

2003 - PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	182,715
Interest:	0
Total:	182,715
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2020

CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Rebates
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Principal:	560,700
Interest:	0
Total:	560,700
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2022

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	1,642,050
Interest:	0
Total:	1,642,050
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2027

2006 - PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	27,988
Interest:	0
Total:	27,988
Annual Appropriation?:	Yes
Date Incurred:	12/01/2009
FY of Last Payment:	2020

2003 - PROJECT #8

Debt/Obligation Type:	Rebates
Principal:	45,012
Interest:	0
Total:	45,012
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

2003 - PROJECT #9

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	12/01/2013
FY of Last Payment:	2024

2006 - PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes

Date Incurred: 12/01/2013
FY of Last Payment: 2024

Non-Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

TIF Expenditure Amount:	72,805
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT

TIF Expenditure Amount:	130,158
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Rebates For LECLAIRE PEBBLE CREEK URBAN RENEWAL

#82320 - 2003 - PROJ. #1

TIF Expenditure Amount: 103,810
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #1
 Tied To Project: LEPPC - 2003 AGREEMENT - PROJECT #1
 Projected Final FY of Rebate: 2026

#82343 - 2003 - PROJ. #2

TIF Expenditure Amount: 94,060
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #2
 Tied To Project: LEPP1 - 2003 AGREEMENT - PROJECT #2
 Projected Final FY of Rebate: 2026

#82345 - 2006 - PROJ. #1

TIF Expenditure Amount: 45,508
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2006 - PROJECT #1
 Tied To Project: LEPP2 - 2006 AGREEMENT - PROJECT #1
 Projected Final FY of Rebate: 2026

#82363 - 2003 - PROJ. #3

TIF Expenditure Amount: 179,995
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #3
 Tied To Project: LEPP3 - 2003 AGREEMENT - PROJECT #3
 Projected Final FY of Rebate: 2018

#82377 - 2003 - PROJ. #4

TIF Expenditure Amount: 18,471
 Rebate Paid To: THE NATIONAL BANK
 Tied To Debt: 2003 - PROJECT #4
 Tied To Project: LEPG1 - 2003 AGREEMENT - PROJECT #4
 Projected Final FY of Rebate: 2019

#82379 - 2006 - PROJ. #2

TIF Expenditure Amount: 22,835

Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #2
Tied To Project: LEPG2 - 2006 AGREEMENT -
PROJECT #2
Projected Final FY of Rebate: 2019

#82397 - 2003 - PROJ. #5

TIF Expenditure Amount: 26,147
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #5
Tied To Project: LEPG3 - 2003 AGREEMENT -
PROJECT #5
Projected Final FY of Rebate: 2020

#82399 - 2006 - PROJ. #3

TIF Expenditure Amount: 3,680
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #3
Tied To Project: LEPG4 - 2006 AGREEMENT -
PROJECT #3
Projected Final FY of Rebate: 2020

#82415 - 2003 - PROJ. #6

TIF Expenditure Amount: 20,239
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #6
Tied To Project: LEPG5 - 2003 AGREEMENT -
PROJECT #6
Projected Final FY of Rebate: 2021

#82433 - 2003 - PROJ. #7

TIF Expenditure Amount: 18,989
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #7
Tied To Project: LEPP4 - 2003 AGREEMENT -
PROJECT #7
Projected Final FY of Rebate: 2022

#82435 - 2006 - PROJ. #4

TIF Expenditure Amount: 22,475
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #4
Tied To Project: LEPP5 - 2006 AGREEMENT -
PROJECT #4
Projected Final FY of Rebate: 2022

#82453 - 2003 - PROJ. #8

TIF Expenditure Amount: 708

Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #8
Tied To Project: LEPP6 - 2003 AGREEMENT -
PROJECT #8
Projected Final FY of Rebate: 2023

#82457 - 2006 - PROJ. #5

TIF Expenditure Amount: 0
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2006 - PROJECT #5
Tied To Project: LEPP7 - 2006 AGREEMENT -
PROJECT #5
Projected Final FY of Rebate: 2024

#82469 - 2003 - PROJ. #9

TIF Expenditure Amount: 0
Rebate Paid To: THE NATIONAL BANK
Tied To Debt: 2003 - PROJECT #9
Tied To Project: LEPP8 - 2003 AGREEMENT -
PROJECT #9
Projected Final FY of Rebate: 2024

256 Characters Left

Sum of Private Investment Made Within This Urban Renewal Area
during FY 2014

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PEBBLE CREEK UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82320
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2007
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,561,050	1,366,350	0	0	0	5,927,400	0	5,927,400
Taxable	0	2,408,991	1,366,350	0	0	0	3,775,341	0	3,775,341
Homestead Credits									6

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	130,142	3,775,341	3,775,341	0	0

FY 2014 TIF Revenue Received: 124,649

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC1 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82343
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,308,910	0	0	0	0	7,308,910	0	7,308,910
Taxable	0	3,860,316	0	0	0	0	3,860,316	0	3,860,316
Homestead Credits									12

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,280	3,860,316	3,860,315	1	0

FY 2014 TIF Revenue Received: 127,453

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82345
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,192,610	228,270	0	0	0	2,420,880	0	2,420,880
Taxable	0	1,158,062	228,270	0	0	0	1,386,332	0	1,386,332
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	84,190	1,386,332	1,378,393	7,939	262

FY 2014 TIF Revenue Received: 45,508

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY AG/PLEASANT VALLEY SCH/PC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82347
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	12,720	0	0	0	0

FY 2014 TIF Revenue Received: 0

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82363
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	13,991,720	0	0	0	-3,704	13,988,016	0	13,988,016
Taxable	0	7,389,947	0	0	0	-3,704	7,386,243	0	7,386,243
Homestead Credits									21

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	5,520	7,386,243	7,386,238	5	0

FY 2014 TIF Revenue Received: 243,896

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC1 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82377
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,435,250	0	0	0	0	1,435,250	0	1,435,250
Taxable	0	758,050	0	0	0	0	758,050	0	758,050
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	228,740	758,050	758,050	0	0

FY 2014 TIF Revenue Received: 25,028

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82379
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,298,950	0	0	0	0	2,298,950	0	2,298,950
Taxable	0	1,214,226	0	0	0	0	1,214,226	0	1,214,226
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	86,880	1,214,226	937,175	277,051	9,147

FY 2014 TIF Revenue Received: 30,941

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82397
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,049,200	0	0	0	0	2,049,200	0	2,049,200
Taxable	0	1,082,319	0	0	0	0	1,082,319	0	1,082,319
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	306,290	1,082,319	1,073,090	9,229	305

FY 2014 TIF Revenue Received: 35,429

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC GC4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82399
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	286,000	0	0	0	0	286,000	0	286,000
Taxable	0	151,055	0	0	0	0	151,055	0	151,055
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	260	151,055	151,055	0	0

FY 2014 TIF Revenue Received: 4,987

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/GC5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82415
 TIF Taxing District Base Year: 2002
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,789,370	0	0	0	0	1,789,370	0	1,789,370
Taxable	0	945,086	0	0	0	0	945,086	0	945,086
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	334,220	945,086	830,626	114,460	3,779

FY 2014 TIF Revenue Received: 27,425

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82433
 TIF Taxing District Base Year: 2011
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,668,200	0	0	0	0	1,668,200	0	1,668,200
Taxable	0	881,086	0	0	0	0	881,086	0	881,086
Homestead Credits									3

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	279,610	881,086	779,332	101,754	3,360

FY 2014 TIF Revenue Received: 25,730

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LEPP5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82435
 TIF Taxing District Base Year: 2011
 FY TIF Revenue First Received: 2013
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2026

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,002,320	0	0	0	0	2,002,320	0	2,002,320
Taxable	0	1,057,556	0	0	0	0	1,057,556	0	1,057,556
Homestead Credits									5

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	361,210	1,057,556	922,415	135,141	4,462

FY 2014 TIF Revenue Received: 30,454

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE PEBBLE CREEK URBAN RENEWAL (82039)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/PC6 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82453
 TIF Taxing District Base Year: 2012
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2023

	UR Designation
Slum	No
Blighted	No
Economic Development	05/2003

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	108,870	0	0	0	0	108,870	0	108,870
Taxable	0	57,501	0	0	0	0	57,501	0	57,501
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	58,640	50,230	29,028	21,202	700

FY 2014 TIF Revenue Received: 959

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL
 UR Area Number: 82045
 UR Area Creation Date: 05/2004

Designated an economic development area for the promotion of residential development including the construction of public infrastructure in support thereof. The area is an amendment to and is subject to the provisions of the original 1991 plan.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT	82340	82341	1,829,950
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT	82384	82385	1,649,523
LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT	82386	82387	2,446,675

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	11,246,020	0	0	0	-12,964	11,233,056	0	11,233,056
Taxable	0	5,939,766	0	0	0	-12,964	5,926,802	0	5,926,802
Homestead Credits									32

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: **7,100** **7,100** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue:	195,746
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
Total Revenue:	195,746

Rebate Expenditures:	144,461
Non-Rebate Expenditures:	58,385
Returned to County Treasurer:	0
Total Expenditures:	202,846

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: **0** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

Projects For LECLAIRE WOLFF RUN URBAN RENEWAL

WOLFF RUN REBATE #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

WOLFF RUN REBATE #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

WOLFF RUN REBATE #3

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

Debts/Obligations For LECLAIRE WOLFF RUN URBAN RENEWAL

PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	177,525
Interest:	0
Total:	177,525
Annual Appropriation?:	Yes
Date Incurred:	11/27/2006
FY of Last Payment:	2017

PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	203,819
Interest:	0
Total:	203,819
Annual Appropriation?:	Yes
Date Incurred:	11/27/2007
FY of Last Payment:	2018

PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	423,887
Interest:	0
Total:	423,887
Annual Appropriation?:	Yes
Date Incurred:	11/27/2008
FY of Last Payment:	2019

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	498,150
Interest:	0
Total:	498,150
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2019

CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	170,100
Interest:	0
Total:	170,100
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2019

Non-Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

TIF Expenditure Amount:	18,900
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT

TIF Expenditure Amount:	39,485
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Rebates For LECLAIRE WOLFF RUN URBAN RENEWAL

WOLFF RUN REBATE #1

TIF Expenditure Amount:	44,616
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #1
Tied To Project:	WOLFF RUN REBATE #1
Projected Final FY of Rebate:	2017

WOLFF RUN REBATE #2

TIF Expenditure Amount:	40,202
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #2
Tied To Project:	WOLFF RUN REBATE #2
Projected Final FY of Rebate:	2018

WOLFF RUN REBATE #3

TIF Expenditure Amount:	59,643
Rebate Paid To:	WOLFF RUN, LLC
Tied To Debt:	PROJECT #3
Tied To Project:	WOLFF RUN REBATE #3
Projected Final FY of Rebate:	2019

Income Housing For LECLAIRE WOLFF RUN URBAN RENEWAL

Amount of FY 2013 expenditures that provide or aid in the provision of public improvements related to housing and residential development:	195,746
<hr/>	
Lots for low and moderate income housing:	0
Construction of low and moderate income housing:	58,385
Grants, credits or other direct assistance to low and moderate income families:	0
Payments to a low and moderate income housing fund established by the municipality, including matching funds for any state or federal moneys used for such purposes:	0
Other low and moderate income housing assistance:	0

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2014

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WOLFF RUN UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82341
 TIF Taxing District Base Year: 2003
 FY TIF Revenue First Received: 2008
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2017

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,476,480	0	0	0	-5,556	3,470,924	0	3,470,924
Taxable	0	1,836,160	0	0	0	-5,556	1,830,604	0	1,830,604
Homestead Credits									10

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	201,380	1,830,604	1,829,950	654	22

FY 2014 TIF Revenue Received: 60,455

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#1 TIF INCREMENT
 TIF Taxing District Inc. Number: 82385
 TIF Taxing District Base Year: 2003
 FY TIF Revenue First Received: 2009
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2018

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	3,126,620	0	0	0	-1,852	3,124,768	0	3,124,768
Taxable	0	1,651,375	0	0	0	-1,852	1,649,523	0	1,649,523
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	58,700	1,649,523	1,649,523	0	0

FY 2014 TIF Revenue Received: 54,474

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE WOLFF RUN URBAN RENEWAL (82045)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/WR#2 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82387
 TIF Taxing District Base Year: 2003
 FY TIF Revenue First Received: 2010
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2019

UR Designation	
Slum	No
Blighted	No
Economic Development	05/2004

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,642,920	0	0	0	-5,556	4,637,364	0	4,637,364
Taxable	0	2,452,231	0	0	0	-5,556	2,446,675	0	2,446,675
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	135,040	2,446,675	2,446,675	0	0

FY 2014 TIF Revenue Received: 80,817

Urban Renewal Area Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL
 UR Area Number: 82046
 UR Area Creation Date: 07/2005

This area has been designated as an economic development area for the promotion of residential development and for the construction of related public infrastructure in support thereof. The area is also subject to the provisions of the original 1991 plan.

UR Area Purpose:

Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT	82360	82361	2,863,824
LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT	82380	82381	3,601,707
LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT	82401	82402	3,474,247
LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT	82412	82413	2,798,250
LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT	82436	82437	291,928

Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	26,290,100	0	0	0	-25,928	26,264,172	0	26,264,172
Taxable	0	13,885,546	0	0	0	-25,928	13,859,618	0	13,859,618
Homestead Credits									78

TIF Sp. Rev. Fund Cash Balance as of 07-01-2013: 140,000 140,000 **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 430,359
 TIF Sp. Revenue Fund Interest: 0
 Asset Sales & Loan Repayments: 0
Total Revenue: 430,359

Rebate Expenditures: 317,604
 Non-Rebate Expenditures: 112,755
 Returned to County Treasurer: 0
Total Expenditures: 430,359

TIF Sp. Rev. Fund Cash Balance as of 06-30-2014: 140,000 140,000 **Amount of 06-30-2014 Cash Balance Restricted for LMI**

Projects For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #1

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT REBATE #2

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT REBATE #3

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

CODY'S HUNT REBATE #4

Description:	REBATE OF ELIGIBLE COSTS IN SUPPORT OF RESIDENTIAL DEVELOPMENT
Classification:	Residential property (classified residential)
Physically Complete:	Yes
Payments Complete:	No

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE SENIOR (AGE 55 OR OLDER) HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes
Payments Complete:	No

CODY'S LEGACY LMI PROJECT

Description:	REBATE OF ELIGIBLE RESIDENTIAL DEVELOPMENT COSTS IN SUPPORT OF LMI ELIGIBLE HOUSING
Classification:	Low and Moderate Income Housing
Physically Complete:	Yes

Payments Complete: No

CODY'S HUNT REBATE #5

Description: REBATE OF ELIGIBLE COSTS IN SUPPORT OF
RESIDENTIAL DEVELOPMENT
Classification: Residential property (classified residential)
Physically Complete: Yes
Payments Complete: No

Debts/Obligations For LECLAIRE CODY'S HUNT URBAN RENEWAL

PROJECT #1

Debt/Obligation Type:	Rebates
Principal:	364,417
Interest:	0
Total:	364,417
Annual Appropriation?:	Yes
Date Incurred:	12/01/2007
FY of Last Payment:	2018

PROJECT #2

Debt/Obligation Type:	Rebates
Principal:	537,195
Interest:	0
Total:	537,195
Annual Appropriation?:	Yes
Date Incurred:	12/01/2008
FY of Last Payment:	2019

PROJECT #3

Debt/Obligation Type:	Rebates
Principal:	614,041
Interest:	0
Total:	614,041
Annual Appropriation?:	Yes
Date Incurred:	12/01/2009
FY of Last Payment:	2020

PROJECT #4

Debt/Obligation Type:	Rebates
Principal:	855,151
Interest:	0
Total:	855,151
Annual Appropriation?:	Yes
Date Incurred:	12/01/2010
FY of Last Payment:	2021

PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	1,051,650
Interest:	0
Total:	1,051,650
Annual Appropriation?:	Yes
Date Incurred:	02/06/2012
FY of Last Payment:	2023

CODY'S LEGACY LMI PROJECT

Debt/Obligation Type:	Rebates
Principal:	359,100
Interest:	0
Total:	359,100
Annual Appropriation?:	Yes
Date Incurred:	04/02/2012
FY of Last Payment:	2023

PROJECT #5

Debt/Obligation Type:	Rebates
Principal:	81,356
Interest:	0
Total:	81,356
Annual Appropriation?:	Yes
Date Incurred:	12/01/2012
FY of Last Payment:	2023

Non-Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

TIF Expenditure Amount:	39,900
Tied To Debt:	CODY'S LEGACY LMI PROJECT
Tied To Project:	CODY'S LEGACY LMI PROJECT

TIF Expenditure Amount:	72,855
Tied To Debt:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT
Tied To Project:	PEBBLE CREEK SENIOR VILLAS LMI PROJECT

Rebates For LECLAIRE CODY'S HUNT URBAN RENEWAL

CODY'S HUNT REBATE #1

TIF Expenditure Amount: 69,806
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #1
Tied To Project: CODY'S HUNT REBATE #1
Projected Final FY of Rebate: 2018

CODY'S HUNT REBATE #2

TIF Expenditure Amount: 87,814
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #2
Tied To Project: CODY'S HUNT REBATE #2
Projected Final FY of Rebate: 2019

CODY'S HUNT REBATE #3

TIF Expenditure Amount: 84,686
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #3
Tied To Project: CODY'S HUNT REBATE #3
Projected Final FY of Rebate: 2020

CODY'S HUNT REBATE #4

TIF Expenditure Amount: 68,185
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #4
Tied To Project: CODY'S HUNT REBATE #4
Projected Final FY of Rebate: 2021

CODY'S HUNT REBATE #5

TIF Expenditure Amount: 7,113
Rebate Paid To: RMV, LLC
Tied To Debt: PROJECT #5
Tied To Project: CODY'S HUNT REBATE #5
Projected Final FY of Rebate: 2023

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Sum of Private Investment Made Within This Urban Renewal Area
during FY 2014

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)	
Urban Renewal Area:	LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)	
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT UR TIF INCREMENT	
TIF Taxing District Inc. Number:	82361	
TIF Taxing District Base Year:	2004	
FY TIF Revenue First Received:	2009	
Subject to a Statutory end date?	Yes	
Fiscal year this TIF Taxing District statutorily ends:	2018	

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,432,720	0	0	0	-5,556	5,427,164	0	5,427,164
Taxable	0	2,869,380	0	0	0	-5,556	2,863,824	0	2,863,824
Homestead Credits									16

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	76,580	2,863,824	2,863,824	0	0

FY 2014 TIF Revenue Received: 94,589

TIF Taxing District Data Collection

Local Government Name:	LE CLAIRE (82G777)	
Urban Renewal Area:	LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)	
TIF Taxing District Name:	LECLAIRE CITY/PLEASANT VALLEY SCH/CODY'S HUNT #2 UR TIF INCREMENT	
TIF Taxing District Inc. Number:	82381	
TIF Taxing District Base Year:	2004	
FY TIF Revenue First Received:	2010	
Subject to a Statutory end date?	Yes	
Fiscal year this TIF Taxing District statutorily ends:	2019	

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,618,740	0	0	0	-12,964	7,605,776	0	7,605,776
Taxable	0	4,023,964	0	0	0	-12,964	4,011,000	0	4,011,000
Homestead Credits									24

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	1,188,080	4,011,000	3,601,707	409,293	13,513

FY 2014 TIF Revenue Received: 118,989

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH3 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82402
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2011
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2020

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	7,387,870	0	0	0	-7,408	7,380,462	0	7,380,462
Taxable	0	3,902,024	0	0	0	-7,408	3,894,616	0	3,894,616
Homestead Credits									23

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	947,350	3,894,616	3,474,247	420,369	13,879

FY 2014 TIF Revenue Received: 114,751

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/CH4 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82413
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2012
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2021

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	5,298,050	0	0	0	0	5,298,050	0	5,298,050
Taxable	0	2,798,250	0	0	0	0	2,798,250	0	2,798,250
Homestead Credits									14

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	9,360	2,798,250	2,798,250	0	0

FY 2014 TIF Revenue Received: 92,392

TIF Taxing District Data Collection

Local Government Name: LE CLAIRE (82G777)
 Urban Renewal Area: LECLAIRE CODY'S HUNT URBAN RENEWAL (82046)
 TIF Taxing District Name: LECLAIRE CITY/PLEASANT VALLEY SCH/LECH5 UR TIF INCREMENT
 TIF Taxing District Inc. Number: 82437
 TIF Taxing District Base Year: 2004
 FY TIF Revenue First Received: 2014
 Subject to a Statutory end date? Yes
 Fiscal year this TIF Taxing District statutorily ends: 2023

UR Designation	
Slum	No
Blighted	No
Economic Development	07/2005

TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	552,720	0	0	0	0	552,720	0	552,720
Taxable	0	291,928	0	0	0	0	291,928	0	291,928
Homestead Credits									1

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	356,690	196,030	291,928	-95,898	-3,166

FY 2014 TIF Revenue Received: 9,638